

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.41,891/- to Sri M. Narender, Section Officer, Planning Department incurred by him for his wife's Carcinoma treatment, at Basavatarakam Indo- American Cancer Hospital & Research Institute, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (I) DEPARTMENT

G.O.RT.No. 179

Dated: 05-11-2014.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri M.Narender, Section Officer, Planning Dept., dated.31.10.2014.
3. Government Memo. No.1446/Plg.(OP.I)/2014, Plg. (OP-I) Dept.,dated.01.11.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.528/GCDS/2014, Dated.03.11.2014.

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ORDER:

Sri M. Narender, Section Officer, Planning Department has submitted medical bills to sanction an amount of Rs.42,441/- towards reimbursement of medical expenses incurred by him for his wife's Carcinoma treatment, at Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad, during the period from 21.07.2014 to 18.09.2014 . He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II, Original Medical Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.41,891/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O.1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.41,891/- (Rupees forty one thousand eight hundred and ninety one only) is hereby sanctioned to Sri M. Narender, Section Officer, Planning Department towards reimbursement of the medical expenses incurred by him for his wife's Carcinoma treatment, at Basavatarakam Indo- American Cancer Hospital & Research Institute, Hyderabad, during the period from 21.07.2014 to 18.09.2014.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (OP.II) Department are requested to credit the amount to the Officer's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri M. Narender, Section Officer,
Planning (II) Department.
The Planning (II) Department (w.e.)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.